SUMTER COUNTY BOARD OF COMMISSIONERS EXECUTIVE SUMMARY

SUBJECT:	Change Order Request to Purchase Order No. 53242 (Staff recommends approval).								
REQUESTED	REQUESTED ACTION: Approve change to increase total by \$6,000.00								
	Work Session (Report Only)	DATE OF MEETING:	5/25/10						
	Regular Meeting	Special Meeting							
CONTRACT:	⊠ N/A	Vendor/Entity:							
	Effective Date:	Termination Date:							
	Managing Division / Dept:	Budget & Purchasing							
BUDGET IMP.	ACT: \$6,000.00								
Annual	FUNDING SOURCE:	General Fund							
Capital	EXPENDITURE ACCOUN								
N/A	EM ENDITORE MOCOCIN								
HISTORY/FAC	CTS/ISSUES:								
Purchase Order	#53242 (Power Pro-Tech Services)) increase request of \$6,000	0.00 will cover						
	pairs. The Detention Center genera								
		*	•						
Original PO amo	ount - \$10,756.00	•							
	1 approved by the BOCC on 2/23/1	10 - \$15,000.00							
o	- off	,							

Exhibit A

CHANGE ORDER REQUEST FORM

PO Number		53242						
Vendor		Power Pro-Te	ch Services					Sunter County
PO Amount \$25,756								Comité
Net Change Ar	nount (-/+)	+ \$6,000.00						
			PLEASE CHANG	E THE ROL	LOW	NG IT	EMS	
Item Number	From Quantity	To Quantity	From Unit Price	To Unit P			Account Code	To Account Code
			PLEASE ADD T	CHE EOLL	OWIN	C TTEN	AC.	
Item	Account	Description	T LEAGE ADD		Quanti		Unit Price	Amount
						·J		
							<u> </u>	
Cancel Entire I	Purchase Order							
Cancel Item Nu	ımhers		Origin	nal Requesto	r's Sigi	nature		
Canoor Rom 14								
	ation/Special Instru							
Due to unantici	pated repairs. The l	Detention Center (Generator currently re	equires \$2,07	73.00 ir	repairs		
Orlainal	PO Amount -	\$10,756°C	n 2/23/10 - #					
Change Or	the \$1 account	d hurere of	1 2 23/10 - #	15,000				
Creetly Or	I appin	or by face in	, 1, 1,0					
C! / A				1/		$\overline{}$		
Signature/Appr	ovars /	1		Ka	10h-	Han.	har	
Department He	ad GW/M	Division Di	rector	Budge	t & Pu	rchasing		County Administrator
<u></u>	· 2010 /	, <u>-</u>		_ <u>_5-5</u>	2-10			5/5//0
Date		Date		Date				Date To AGUSNOA

Revised: 8/26/08

PO Number

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

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BUSHNELL, FLORIDA 33513-9402

T	O		BOOMMELL, I LOMBA	,			
				-, DATE N	ovember 20, 20)09	
Γ				-			
	Power Pro-Tect	h Services Թւեջջ գե	00 <i>5</i> 17	DEPT, _C	ounty Buildings		-
	Maitland, FL 32				Con N.	A Breve	VIII
L	mandia, i E oz		71-9252	" BA	Irgitz C	i	/ //
FUND	ACCOUNT NO.	QUANTITY	0.1	ESCRIPTION		UNIT PRICE	TOTAL PRICE
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		·	DI ANVET DUDONASE ODI	DED COD BOWED DBO T	ECH.		
			BLANKET PURCHASE ORI	JER FUR POWER PRO-I	EGH .		
001-	100-519-4643	1	Maintenance inspections	for the generators	ntract	0,756.00 10	,756.00
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						DVIGINA	PN
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			TERMS:			TOTAL 10	750.00
]	t mi iivio.	BOARD OF SUMTER	COUNTY COP	MISSIONERS	;/\$6.00
Deuver 1	To:		<u>, </u>	Makeria or addition	بيميد مد		
PLEYTAEL :				Authorized By:	The state of the s	and the same of th	<u> </u>
							<u> </u>
	0.11V 0		INIVOICES	THIS IS TO CERTIFY THAT THE AB	OVE GOODS WERE R	ECEIVED AND THAT	THEY WERE OF
NO	ONLY O	KIGINAL	INVOICES	THE QUANTITY AND QUALITY OR	DERED AND PAYMENT	FOR SAME IS HERE	BY APPROVED.
SAZIN'T I	DE CONSIDE	DED FOD	PAYMENT		•		

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

BY:		DATE:	
~ · · ·	OFFICER OR DEPT. HEAD		

- 1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
 2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
 3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
 4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

Exhibit A

Revised: 8/26/08

Chang Order #1

CHANGE ORDER REQUEST FORM

PO Number Vendor PO Amount Net Change A	mount (-/+)	53242 Power Pro Tec \$10,756.00 \$15,000.00	ch Services					Sumter.	rimic
Item Number	From Overtite		PLEASE CHANG	E THE FO	LLOW				
rem Munoer	From Quantity	To Quantity	From Unit Price	To Unit	Price	From A	Account Code	To Account Code	
									
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	7	<u> </u>	PLEASE ADD 'I	THE ROLL	OWIN	C TTEN	лs		
Item	Account	Description		THE FOLI	Quanti		Unit Price	Amount	
			<u> </u>						
G 15 1		<u></u>		-	<u>.</u>		<u></u>		
Cancel Item No	_		Origin	nal Request	or's Sig	nature			
Reason/Justific	ation/Special Instru	actions:							
The increase of	\$15,000.00 on this	s Purchase order w	ill be to cover inspec	tions and re	pairs fo	r the ren	nainder of this fisca	l year 09/10.	
		· · · · · · · · · · · · · · · · · · ·	<u></u>)					
Signature/Appr	ovals	K		XI	3 Alle	λ	Man		
Department He	ad Jonn	Division Di	rector	Budg	et & Pu			County Administrator	No. Company of the Co
Pate / /		Date		Date		····		Date	

J-23-16 NBb/5

SUMTER COUNTY BOARD OF COMMISSIONERS EXECUTIVE SUMMARY

SUBJECT:	Change Order Request to Purcha	se Order No. 53242 (Staff I	Recommends Approval).
REQUESTED	ACTION: Approve change t	o increase total by \$15,000	.00
·	☐ Work Session (Report Only) ☐ Regular Meeting	DATE OF MEETING: Special Meeting	2/23/2010
CONTRACT:	N/A Effective Date: Managing Division / Dept:	Vendor/Entity: Termination Date: Budget & Purchasing	
BUDGET IMP Annual Capital	ACT: \$15,000.00 FUNDING SOURCE: EXPENDITURE ACCOUN	General Fund T: 001-100-519-4643	
□ N/A		daga da galaga da da galaga da	
inspections and	CTS/ISSUES: #53242 (Power Pro-Tech Services repairs for the remainder of this fis es a Change Order to be processed	cal year 09/10 for County I	
·			

APPROVED

FEB 2 3 2010